

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

GMMB Inc.
Attention: Accounts Payable
1010 Wisconsin Ave, NW
Suite 800
Washington DC, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
186418-1	10/28/12	October 2012	10/01/12 - 10/08/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
President/Obama (D)	Obama for America	1905 Sked A

Flight Dates	Order #	Alt Order #
10/02/12 - 10/08/12	186418	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/02/12	10/08/12	6-7A News	6A-7A	MTWTF--	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 MTWTF-- 4 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KMGH W 10/03/12 6:45 AM 6-7A News 6A-7A :30 0FA12P130H \$400.00 NM									
4 KMGH Th 10/04/12 6:22 AM 6-7A News 6A-7A :30 0FA12A133H \$400.00 NM									
1 KMGH F 10/05/12 6:27 AM 6-7A News 6A-7A :30 0FA12A138H \$400.00 NM									
2 KMGH M 10/08/12 6:39 AM 6-7A News 6A-7A :30 0FA12Z141H \$400.00 NM									
2	10/02/12	10/08/12	GMA M-F 7-9A	7A-9A	MTWTF--	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 MTWTF-- 4 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 10/02/12 8:47 AM GMA M-F 7-9A 7A-9A :30 0FA12P130H \$400.00 NM									
2 KMGH W 10/03/12 8:39 AM GMA M-F 7-9A 7A-9A :30 0FA12A133H \$400.00 NM									
4 KMGH Th 10/04/12 7:30 AM GMA M-F 7-9A 7A-9A :30 0FA12A133H \$400.00 NM									
3 KMGH M 10/08/12 8:54 AM GMA M-F 7-9A 7A-9A :30 0FA12A138H \$400.00 NM									
3	10/06/12	10/06/12	GMA SAT	Sat GMA 6A-7A	-----S-	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 -----S- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Sa 10/06/12 6:59 AM GMA SAT Sat GMA 6A-7A :30 0FA12A138H \$175.00 NM									
4	10/06/12	10/06/12	7-9a Sat Morning News	7A-9A	-----S-	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 -----S- 2 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH Sa 10/06/12 7:12 AM 7-9a Sat Morning News 7A-9A :30 0FA12Z141H \$200.00 NM									
1 KMGH Sa 10/06/12 8:29 AM 7-9a Sat Morning News 7A-9A :30 0FA12A138H \$200.00 NM									
5	10/07/12	10/07/12	This Week	8A-9A	-----S	:30	1	\$1,325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 -----S 1 \$1,325.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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KMGH
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6	10/07/12	10/07/12	9A-10A SUN MORN NEW	9A-10A	-----S	:30	1	\$250.00	NM																																																																																																				
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8	10/02/12	10/08/12	General Hospital	1P-2P	MTWTF--	:30	5	\$625.00	NM																																																																																																				
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Los Angeles, CA 90030-0509

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www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
186418-1	10/28/12	October 2012	10/01/12 - 10/08/12
Advertiser	Product	Estimate Number	
President/Obama (D)	Obama for America	1905 Sked A	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
11	10/02/12	10/08/12	Dr. Oz	4P-5P	MTWTF--	:30	3	\$400.00	NM																																												
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>KMGH</td><td>Tu</td><td>10/02/12</td><td>4:40 PM</td><td>Dr. Oz</td><td>4P-5P</td><td>:30</td><td>0FA12P130H</td><td>\$400.00</td><td>NM</td></tr><tr><td>2</td><td>KMGH</td><td>W</td><td>10/03/12</td><td>4:55 PM</td><td>Dr. Oz</td><td>4P-5P</td><td>:30</td><td>0FA12A133H</td><td>\$400.00</td><td>NM</td></tr><tr><td>3</td><td>KMGH</td><td>M</td><td>10/08/12</td><td>4:56 PM</td><td>Dr. Oz</td><td>4P-5P</td><td>:30</td><td>0FA12Z141H</td><td>\$400.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMGH	Tu	10/02/12	4:40 PM	Dr. Oz	4P-5P	:30	0FA12P130H	\$400.00	NM	2	KMGH	W	10/03/12	4:55 PM	Dr. Oz	4P-5P	:30	0FA12A133H	\$400.00	NM	3	KMGH	M	10/08/12	4:56 PM	Dr. Oz	4P-5P	:30	0FA12Z141H	\$400.00	NM
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12	10/08/12	10/08/12	Dancing With The Stars	7P-9P	M-----	:30	1	\$9,000.00	NM																																												
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13	10/03/12	10/03/12	ABC Wed C	9P-10P	--W----	:30	1	\$2,800.00	NM																																												
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16	10/05/12	10/05/12	ABC Fri A	7P-8P	----F--	:30	1	\$1,125.00	NM																																												
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18	10/07/12	10/07/12	ABC Sun B	7P-8P	-----S	:30	1	\$9,000.00	NM																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
186418-1	10/28/12	October 2012	10/01/12 - 10/08/12
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President/Obama (D)	Obama for America	1905 Sked A	

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Total Spots							42																																																																																

Payment Terms 30 Days

<u>Gross Total</u>	\$44,525.00
<u>Agency Commission</u>	\$6,678.75
<u>Net Amount Due</u>	\$37,846.25